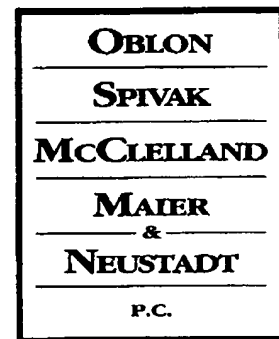


10/528 430
04 Apr 06



April 4, 2006

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our Deposit Account Statement of February, 2006. Please review the highlighted charge on Serial Number 10/528,430 in the amount of \$130.00 on fee code #1618.

Since an English translation is not necessary in this case, please credit our deposit account #150030 in the amount of \$130.00.

Please review this application and kindly refund \$130.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosure



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month: February 2006
Deposit Account Number: 150030
Name: NORMAN F. OBLON
Attention:
Address: 1940 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	1	10529478	26725USOPCT 267258	2202	\$175.00	\$44,437.71
02/01	3	10528430	267546US3PCT	1617	-\$130.00	\$44,567.71
02/01	4	10528430	267546US3PCT	1618	\$130.00	\$44,437.71
02/01	7	10538062	273506US2PCT	1615	\$150.00	\$44,287.71
02/01	7	10498982	254963US0PCT	1613	-\$920.00	\$45,207.71
02/01	10	10498982	254963US0PCT	1613	\$920.00	\$44,287.71
02/01	31	6379708		8008	\$200.00	\$44,087.71
02/01	32	6379708		8024	\$40.00	\$44,047.71
02/01	33	09709045		8011	\$55.00	\$43,992.71
02/01	34	09709045		8024	\$40.00	\$43,952.71
02/01	35	09699003		8011	\$55.00	\$43,897.71
02/01	36	09699003		8024	\$40.00	\$43,857.71
02/01	37	09316226		8008	\$200.00	\$43,657.71
02/01	38	09316226		8024	\$40.00	\$43,617.71
02/01	39	09083307		8008	\$200.00	\$43,417.71
02/01	40	09083307		8024	\$40.00	\$43,377.71
02/01	258	11342879	284907US0CONT	1011	\$300.00	\$43,077.71
02/01	259	11342879	284907US0CONT	1111	\$500.00	\$42,577.71
02/01	260	11342879	284907US0CONT	1311	\$200.00	\$42,377.71
02/02	1	09869135	210229US	1253	\$1,020.00	\$41,357.71
02/02	1	10168392	224541USOPCT	1202	\$50.00	\$41,307.71
02/02	10	10653747	241268US2RE	1806	-\$180.00	\$41,487.71
02/02	34	11230627	278549US0SRD CONT	1081	\$250.00	\$41,237.71
02/02	105	10942878	259089US2	1201	\$400.00	\$40,837.71
02/02	233	6960620	229282US/KQU	8013	\$25.00	\$40,812.71
02/02	234	60667054	269080US/KQU	8007	\$20.00	\$40,792.71
02/03	2	10092560	217395CN,IL,KR,MX,NO,ZA	1814	\$130.00	\$40,662.71